

NEW APPLICATION
ARIZONA CORPORATION COMMISSION
ORIGINAL



0000099021



Arizona Corporation Commission
DOCKETED

JUN -1 2009

**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000**

DOCKETED BY	nr
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PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.azcc.gov

Sulzer Water Co #2
UTILITY NAME

W-02355A-09-0275

2008
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

2009 JUN -1 A 11:03

RECEIVED

LET IT BE KNOWN on this 1st day of June, 2009 Sulger Water Co. #2 would also like to request that the Arizona Corporation Commission 'Commission Rules on Water' be granted and adopted as part of its tariffs along with the modifications made in its rate increase application.

In addition Sulger Water Co. #2 would like to add that for "line tap", \$1,000.00 (one thousand dollars) be the allowable sum to be charged.

Sulger Water Co. #2 also requests the approval of seeking financial lending opportunities from available lending sources in matters that pertain to all aspects of operations.

Sincerely,

A handwritten signature in cursive script that reads "Valerie Betts".

Valerie Betts

President

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include **13 copies** of this application in your application submission. Also, please include **three packets** with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☒ 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application.
- ☒ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at <http://www.revenue.state.az.us/>
- ☒ 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- ☒ 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- ☒ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- ☒ 6. Invoices for Purchased Water during the Test Year. (Acct. 610)
- ☒ 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- ☒ 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- ☒ 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- ☒ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☒ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)



Arizona Department of Revenue • Admin Support Collections

PO Box 29070 • Phoenix, AZ 85038

Telephone: (602) 716-6234

TAX CLEARANCE APPLICATION

1. Applicant Information:

APPLICANT NAME

Sulger water # 2

STREET ADDRESS

1380 W Caroline LN

CITY

Tempe

STATE

AZ

ZIP CODE

85284

DAYTIME PHONE NO. (with area code)

(480) 893-6726

2. Tax Clearance Purpose: Check only one box.

CERTIFICATE OF COMPLIANCE FOR DISSOLUTION OR WITHDRAWAL:

- ☐ Dissolution of Corporation (not applicable to estate, trust, or individual application types)
- ☐ Withdrawal from Arizona (not applicable to estate, trust, or individual application types)

LETTER OF GOOD STANDING:

- ☐ Sale of Business
- ☐ Personal
- ☐ Residency
- ☒ Other: Required by ACC
- ☐ Gaming
- ☐ Healthy Forest Certification
- ☐ Motion Picture Production Incentive

3. Application Type: Check only one box and provide tax identification number(s).

☒ Corporation

Federal Employer I.D. No./Taxpayer I.D. No. 30-0513419

☐ S Corporation☐ Partnership

AZ Transaction Privilege License No. 20426311

☐ Tax Exempt Organization☐ Limited Liability Company

AZ Withholding Tax License No.

☐ Limited Liability Partnership☐ Estate

Federal Employer I.D. No./Social Security No.

☐ Trust☐ Individual

AZ Transaction Privilege License No.

AZ Withholding Tax License No.

4. Signature

PRINT NAME

Valerie Betts

SIGNATURE

President

PRINT SPECIFIC TITLE (Corporate Officer, Partner, Individual)

5/25/09

DATE

5. Mail application to: Arizona Department of Revenue, Admin Support Collections,
PO Box 29070, Phoenix, AZ, 85038

Do not fax the application. Faxed applications will not be processed.

Be sure to sign the application. Unsigned applications will not be processed.

If your application cannot be approved, you must clear all deficiencies and resubmit an application.

POWER OF ATTORNEY: If this application is submitted by anyone other than a corporate officer, general partner, or individual (sole proprietor), Arizona Form 285, General Disclosure/Representation Authorization Form, is required. Visit our web site at <http://www.azdor.gov> and click on the Forms link to obtain Form 285.

Sulger Water Co #2

May 26, 2008

Could your department please consider an URGENT request for a 'certificate letter of good standing'? I need this certificate for the year 2008, as I am in the process of applying for a utility rate increase and the Arizona Corporation Commission needs all paperwork turned in by June 1, 2009. I am sorry that I didn't realize that this form was going to have to be requested by way of USPS and not available on line. Any help in producing this letter in an expedited manner is greatly appreciated.

I also have another matter that needs to be addressed, but not with the same urgency as my above request. When I applied for my transaction privilege use license, the clerk who assisted me in my application also populated on the tax form - transaction detail a tax for line 2 and 3. I informed the clerk that this utility has not changed nor expanded in location its service and that additional taxes should not apply. Prior years only had a sales tax in item 1, at 0.061.00. This has created a problem with billing and my paying the correct amount of sales tax. Item 2 and 3 should not be there. The bills for these prior months have been adjusted to reflect the true amount of sales tax in customer obligations of taxes. Could you please adjust Sulger Water #2 forms to reflect the correct taxes. I am also requesting abatement from any penalties due to this error. Enclosed is a check for the total sales tax for the first quarter of 2009.

If possible could this tax be done on an annual basis as in the prior years?

Thank you for your help and consideration. To help to assist in my first request, I have enclosed a copy of the check I paid my 2008 taxes.

Thank you for recognizing my need and I am sorry for the burden I am placing on an already understaff department.

Any questions for clarification please call me at (480) 893-6726

Thank you,

Valerie Betts

Valerie Betts

1380 W Caroline Ln.

Tempe, AZ 85284

#68

307⁴⁰

1300

SULGER WATER COMPANY

P.O. BOX 5187
HUACHUCA CITY, AZ 85616

91-2-1221

DATE

Jan 27, 09

\$

307⁴⁰ / 100

DOLLARS

PAY
TO THE
ORDER OF

AZDOR
Three Hundred Seventy & 40/100

CHASE

JPMorgan Chase Bank, N.A.
Phoenix, Arizona 85073
www.Chase.com

307 to 1453 3008 01/27/09

Valued NOT NEGOTIABLE

FOR



MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 20769	Invoice Number 65738
To: SULGER, TIM 2611 N CALLE SEIS HUACHUCA CITY AZ 85616	Public Water System ID #: 02120
	Billing for Calendar Year: 2009
	Due Date: November 17, 2008 2nd Notice! Past Due!
	Total Amount Due \$ 298.08
	Amount Paid \$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 65738

SULGER, TIM 2611 N CALLE SEIS HUACHUCA CITY AZ 85616	Owner Id #: 20769	MAP
	Billing for Calendar Year: 2009	
02120 - Sulger, Tim	Due Date: 11/17/2008 Past Due!	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2009	17 connections X \$ 2.57
Total Sampling Fee	\$ 293.69
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 02/25/2009	\$ 4.39
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 298.08
Amount received by ADEQ (Make check payable to State of Arizona)	\$



A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005

Check Number:
Received:
Postmarked:
Entered:

CRT 02/25/2009
WM70210

PO Box 820 Willcox AZ 85644-0820

CUSTOMER:		SULGER WATER COMPANY			MEMBERSHIP:		199511	
Account	Service Address		Service Description			BILL DATE	05-DEC-2008	
	Meter	Location Number	Previous Reading	Present Reading	Meter Multiplier	Billable Usage	TOTAL	
50100	CALLE TERCERO		WELL					
	108147	106062581A						
	GN1	GS NON-DEMAND 1-PHASE	209	209	1	0	0.00	
	Cost of Basic Service						11.50	
	Taxes						0.72	
	27 days of service from 04-Nov-2008 to 01-Dec-2008					Total:	12.22	
	PREVIOUS BALANCE: 12.22 PAYMENTS RECEIVED: 12.22CR						BALANCE FORWARD: 0.00	
							BALANCE DUE 12.22	
2007 Capital Credit Assignment for your Membership \$5.83								
Total accumulated Capital Credit Assignments through 2007 for your Membership \$505.11								
56600	SHEILA LANE		WELL					
	108037	106068060G						
	GN1	GS NON-DEMAND 1-PHASE	22518	22748	1	230	20.19	
	Cost of Basic Service						11.50	
	Wholesale Power Rate Adjustment						9.20	
	ACC Environmental Surcharge (REST)						1.15	
	Taxes						2.62	
	27 days of service from 04-Nov-2008 to 01-Dec-2008					Total:	44.66	
	PREVIOUS BALANCE: 50.73 PAYMENTS RECEIVED: 50.73CR						BALANCE FORWARD: 0.00	
							BALANCE DUE 44.66	
CURRENT CHARGES DUE >> 20-DEC-2008								
						TOTAL DUE >>	\$81.96	

Energy History Graph for Account 1780100



May you enjoy the fellowship of family and friends this holiday season!

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 1; Page 1 of 2



**Sulphur Springs Valley
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative 
PO BOX 820 WILLCOX AZ 85644-0820

☐ Check here to indicate address or telephone number change on back.

SULPHUR SPRINGS VALLEY ELECTRIC CO-OP
PO BOX 52788
PHOENIX AZ 85072-2788

INVOICE NUMBER	AMOUNT DUE
4052	\$81.96
DUE DATE	ENTER AMOUNT PAID
20-DEC-2008	AUTOMATIC PAYMENT

00555
SULGER WATER COMPANY
PO BOX 5187
HUACHUCA CITY AZ 85616

**FOR CREDIT TO PROPER ACCOUNTS, PLEASE DETACH
AND RETURN THIS PORTION WITH YOUR PAYMENT**

0001760100 6 1 00008196 6

199511

CUSTOMER:		SULGER WATER COMPANY			MEMBERSHIP:		199511	
Account	Service Address		Service Description		BILL DATE:		05-DEC-2008	
	Meter	Location Number	Previous Reading	Present Reading	Meter Multiplier	Billable Usage	TOTAL	
	Rate	Rate Description						
67101	SHEILA LANE							
	100W HPS						9.10	
	Wholesale Power Rate Adjustment						2.40	
	ACC Environmental Surcharge (REST)						0.30	
	Taxes						0.74	
	Total						12.54	
PREVIOUS BALANCE			12.54	PAYMENTS RECEIVED		12.54	BALANCE FORWARD	
							BALANCE DUE:	
							12.54	
67500	CALLE TERCERO		SEC LIGHT					
	100W HPS						9.10	
	Wholesale Power Rate Adjustment						2.40	
	ACC Environmental Surcharge (REST)						0.30	
	Taxes						0.74	
	Total						12.54	
PREVIOUS BALANCE			12.54	PAYMENTS RECEIVED		12.54	BALANCE FORWARD	
							BALANCE DUE:	
							12.54	
CURRENT CHARGES DUE >> 20-Dec-2008								
TOTAL DUE >>						\$81.96		

Bill 1 of 1; Page 2 of 2

5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1766600 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068060G SSN:
 Mtr#: 108037 Trf#: 16680 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520) 459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 44.66 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
50.73-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
65.41-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
61.19-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
48.76-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
58.42-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
77.81-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1766600 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068060G SSN:
 Mtr#: 108037 Trf#: 16680 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520) 459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 44.66 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
60.22-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
49.12-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
43.31-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
50.62-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
49.45-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
66.75-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1767101 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068159 SSN:
 Mtr#: Trf#: 16680 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.54-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1767101 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068159 SSN:
 Mtr#: Trf#: 16680 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
11.25-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
10.24-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.99-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1760100 Name: SULGER WATER COMPANY Inv Grp: 4052 INV MST
 Mem Nbr: 199511 Srv Map Loc#: I06062581A SSN:
 Mtr#: 108147 Trf#: 13947 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520) 459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.22-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
14.35-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.22-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.22-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
14.51-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1760100 Name: SULGER WATER COMPANY Inv Grp: 4052 INV MST
 Mem Nbr: 199511 Srv Map Loc#: I06062581A SSN:
 Mtr#: 108147 Trf#: 13947 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520) 459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.23-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
13.19-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
13.30-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 6597500 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06062581 SSN:
 Mtr#: Trf#: 13947 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520) 459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.54-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 3 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 6597500 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06062581 SSN:
 Mtr#: Trf#: 13947 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520) 459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
11.25-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
10.24-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.99-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 3 <NxtScrn>=Forward, <PrvScrn>=Backward

<MV>=Move, <HELP>=Help, <PF4>=Exit

DRIVER PUMP SERVICE

P.O. Box 5127
HUACHUCA CITY, AZ 85616
(520) 456-9897

4/99

Phone No. 456-3047
Cell 982-2120

Customer's
Order No.

Phone
No.

(520) 234-5999 MOM. OWNER

Name Sulger Had well #2

Address 202 Allen Ln. Huachuca city Az. 85616

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
Quantity	DESCRIPTION					PRICE	AMOUNT
	Labor						567 00
	Service call						N/A
	252 Set						
	255 60-18 Bundles						
	Pump in fill						567 00
						TAX	21 49
						TOTAL	588 49

CODE 15314

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

Thank You

PRINTED IN U.S.A.

1733

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET
TUCSON, AZ 85719-6397
PHONE: (520) 792-4652

100.00
50.11

CASH :
BALANCE DUE:

40.89

INVOICE TOTAL: 80820
TOTAL: 40.89

SUBTOTAL: 37.92
TAX: 2.97

115906 2" PUC MALE TERMINAL ADAPT 1.96
24497 HANGER IRON-10FEET 4.34
75927 2" STEEL LOCKNUT 2 BAG 1.36
55442 2" PLASTIC BUSHING 1 BAG 2.24

2 0 1.12
2 0 2.17
2 0 0.98

115945 2" PUC COUPLING 0.97
115923 2" PUC FEMALE ADAPTER 2.16
2 0 1.08

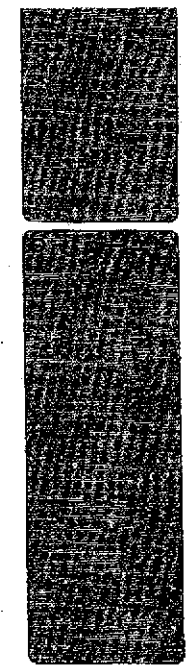
72819 2" PUC SCH 40 CONDUIT - 10 20.16
4 0 5.04
51593 2" SCH 40 90 DEG BELLED EL 2.58
23854 1 1/4" SCH40 COUPLING 429 0.53
23901 1 1/2" SCH40 COUPLING 429 0.53
23918 1 1/2" X 1 1/4" SCH40 BUSH 0.97

SALES #: S2063ER1 1163144 12-17-08
-SALE-

LOVE'S HTU, INC.
3700 MARTIN LUTHER KING PA
SIERRA VISTA, AZ 85635
(520) 439-3640



ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	2" PUC MALE TERMINAL ADAPT	1	1.96	1.96
2	2" PUC FEMALE ADAPTER	1	2.16	2.16
3	2" PUC COUPLING	1	0.97	0.97
4	2" PUC SCH 40 CONDUIT - 10	1	20.16	20.16
5	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
6	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
7	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
8	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
9	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
10	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
11	2" HANGER IRON-10FEET	1	4.34	4.34
12	2" MALE TERMINAL ADAPT	1	1.96	1.96
13	2" FEMALE ADAPTER	1	2.16	2.16
14	2" COUPLING	1	0.97	0.97
15	2" SCH 40 CONDUIT - 10	1	20.16	20.16
16	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
17	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
18	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
19	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
20	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
21	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
22	2" HANGER IRON-10FEET	1	4.34	4.34
23	2" MALE TERMINAL ADAPT	1	1.96	1.96
24	2" FEMALE ADAPTER	1	2.16	2.16
25	2" COUPLING	1	0.97	0.97
26	2" SCH 40 CONDUIT - 10	1	20.16	20.16
27	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
28	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
29	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
30	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
31	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
32	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
33	2" HANGER IRON-10FEET	1	4.34	4.34
34	2" MALE TERMINAL ADAPT	1	1.96	1.96
35	2" FEMALE ADAPTER	1	2.16	2.16
36	2" COUPLING	1	0.97	0.97
37	2" SCH 40 CONDUIT - 10	1	20.16	20.16
38	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
39	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
40	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
41	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
42	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
43	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
44	2" HANGER IRON-10FEET	1	4.34	4.34
45	2" MALE TERMINAL ADAPT	1	1.96	1.96
46	2" FEMALE ADAPTER	1	2.16	2.16
47	2" COUPLING	1	0.97	0.97
48	2" SCH 40 CONDUIT - 10	1	20.16	20.16
49	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
50	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
51	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
52	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
53	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
54	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
55	2" HANGER IRON-10FEET	1	4.34	4.34
56	2" MALE TERMINAL ADAPT	1	1.96	1.96
57	2" FEMALE ADAPTER	1	2.16	2.16
58	2" COUPLING	1	0.97	0.97
59	2" SCH 40 CONDUIT - 10	1	20.16	20.16
60	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
61	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
62	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
63	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
64	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
65	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
66	2" HANGER IRON-10FEET	1	4.34	4.34
67	2" MALE TERMINAL ADAPT	1	1.96	1.96
68	2" FEMALE ADAPTER	1	2.16	2.16
69	2" COUPLING	1	0.97	0.97
70	2" SCH 40 CONDUIT - 10	1	20.16	20.16
71	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
72	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
73	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
74	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
75	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
76	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
77	2" HANGER IRON-10FEET	1	4.34	4.34
78	2" MALE TERMINAL ADAPT	1	1.96	1.96
79	2" FEMALE ADAPTER	1	2.16	2.16
80	2" COUPLING	1	0.97	0.97
81	2" SCH 40 CONDUIT - 10	1	20.16	20.16
82	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
83	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
84	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
85	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
86	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
87	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
88	2" HANGER IRON-10FEET	1	4.34	4.34
89	2" MALE TERMINAL ADAPT	1	1.96	1.96
90	2" FEMALE ADAPTER	1	2.16	2.16
91	2" COUPLING	1	0.97	0.97
92	2" SCH 40 CONDUIT - 10	1	20.16	20.16
93	2" SCH 40 90 DEG BELLED EL	1	2.58	2.58
94	1 1/4" SCH40 COUPLING 429	1	0.53	0.53
95	1 1/2" SCH40 COUPLING 429	1	0.53	0.53
96	1 1/2" X 1 1/4" SCH40 BUSH	1	0.97	0.97
97	2" PLASTIC BUSHING 1 BAG	1	2.24	2.24
98	2" STEEL LOCKNUT 2 BAG	1	1.36	1.36
99	2" HANGER IRON-10FEET	1	4.34	4.34
100	2" MALE TERMINAL ADAPT	1	1.96	1.96



DATE: 6/19/08
BY: [Signature]
CITY: TUCSON, AZ

X

RECEIVED BY

DATE: 6/19/08

TIME: 10:00 AM

206.24

CASH SALE INVOICE

(CUSTOMER COPY)
Remit to
BENJAMIN SUPPLY
440 N. 7TH AVE.
TUCSON, AZ 85705

Order # : 613531
Page : 1

Invoice # : 879503

Inv Date : 06/20/06

Printed At : 14:30:51 20 JUN 2006

Sold To: CONSVTAX

CONTRACTOR TAX SIERRA VISTA
CASH ACCOUNT
SIERRA VISTA

Shipped To:

CONTRACTOR TAX SIERRA VISTA
CASH ACCOUNT
SIERRA VISTA

Customer Purchase Order # Quoted To
CASH

Ship-Via
W.C. SIERRA VISTA

Order Date	Ord Date	Ship Date	Wrttr	Sls	Wh	Page
06/20/06		06/20/06	WB	HSE	12	1

Instructions:

Order	Pick	Ship	Tag	Net	Ext
Qty	Qty	Qty	Qty	Price/UM	Price
1	350	350	2-S40		
			DE 2" PVC PIPE SCHEDULE 40	65.203	224.73
2	6	6	406-020		
			PVC ELL (90) 3L X 3L 2	0.760	4.56
3	1	1	30894		
			32 OZ RAIN AND SHINE	9.084	9.08
4	1	1	30896		
			QAT #30896 32 OZ PURPLE PRIMER	9.560	9.56
5	1	1	438-249		
			PVC BUSH 2 X 1 SLIPXIF	0.828	0.83

BEFORE MATERIAL CAN BE RETURNED,
OUR CONSENT MUST BE OBTAINED.
NO GOODS ACCEPTED FOR RETURN WITHOUT
THIS TICKET OR TICKET #.
RE-HANDLING CHARGES WILL BE MADE
ON ALL RETURNED MATERIAL.

Customer Signature : _____
Order Filled By : _____ Date : ____/____/____

Net Amount 259.68
Tax 22.38

Invoice Amount 280.06

Certons / Coll / Bundles / Reels / Packages

NOT A FINAL INVOICE

1180

BUSINESS ACCOUNTING AND TAX SERVICE

**EVIE N. MOSBY
ALLAN D. MOSBY**

**PO BOX 50263
PHOENIX, AZ 85076-0263
TEL. NO. (602) 264-6611**

INVOICE

August 25, 2008

**SULGER WATER COMPANY # 2
ATTN: VALERIE BETTS, OWNER
1380 W CAROLINE LANE
TEMPE, AZ 85284**

For professional services rendered:

Review of Sulger Water Company – papers	
Preparation of Annual Report – Arizona Corporation	
Commission Utilities Division – For Year	
Ending December 31, 2007	\$495

Please make sure to sign annual report as marked.
These have to be signed in front of a notary.
Then mail it to Arizona Corporation Commission –
Compliance Section – Utilities Division
1200 West Washington Street
Phoenix, AZ 85007

Please make your check payable to Evie Mosby.
Enclosed are the self-addressed envelopes for your convenience.
Thank you.



**TRANSWEST
GEOCHEM**

Date Printed 09-Jan-08

Remit To: Transwest Geochem, Inc.
P. O. Box 1030
Kelso, WA 98626-0095
Attn: Accounts Receivable
TEL: (360) 577-7222 FAX: (360) 425-9096

INVOICE

Invoice TO: Sulger Water Company #2
PO Box 580
Sierra Vista, AZ 85636-0580
Attn: Lisa Evans
Phone: (520) 234-6614

Work Order: 08011203
PO Number:
Project Name DWS 02120
Project Number
Date Received 08-Jan-08

Invoice Number: 0633307

Invoice Date: 09-Jan-08

Payment Due Date: 08-Feb-08

Payment Terms: Net 30 Days

Test Name	Matrix	Qty	Unit Price	Total Price
Colilert	Groundwater	1	\$20.00	\$20.00

Tests Total: \$20.00

INVOICE Total \$20.00

Paid with Credit Card

Transwest Geochem Inc
1317 S. 13th Ave
Kelso, WA, 98626
360-501-3368

Date: 2008-02-29 16:04
Type: CHARGE - CAPTURE
Appr: 191815
Ref: 3867884
Dev: 11336
Inv: 0634202

Name: alan r reeve
Card: AMX
Exp: XX/XX
Acct: XXXX-XXXXXX-X4000

Amt: \$40.00
Total: \$40.00

Sign Here

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

For your records. No signature is required.

Jan 2008 \$20⁰⁰
72⁰⁰

Water Testing Lab
Jul-Dec 2008 2,735⁰⁰

\$2,827⁰⁰ Total

9595 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0047		2008		Miscellaneous	
PAYER'S name, street address, city, state, ZIP code, and telephone no. Sulger Water Co #2 % Valerie Belts 1380 W. Caroline Ln Tempe, AZ 85384 (480) 893-6726		1 Rents		2 Royalties		3 Other income	
PAYER'S federal identification number		RECIPIENT'S identification number		4 Federal income tax withheld		5 Medical and health care payments	
Whetstone Environmental Services LLC % Charles Sumner		Whetstone Environmental Services LLC % Charles Sumner		6 Nonstop travel compensation		7 Substitute payments in lieu of dividends or interest	
Street address (including apt. no.) 147 E. Hickory		City, state, and ZIP code Huachuca City, AZ 85616		8 Payer made direct sales of \$2,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>		9 Crop insurance proceeds	
Account number (see instructions)		2nd TIN not <input type="checkbox"/>		10 Excess golden parachute payments		11 Gross proceeds paid to an attorney	
16a Section 409A deferrals		16b Section 409A income		12 State tax withheld		13 State/Payer's state no.	
14a		14b		15		16	

Form 1099-MISC

Gen. No. 14425J

Department of the Treasury - Internal Revenue

Print Name and Tax Identification Number on This Form

Print Name and Tax Identification Number on This Form

Print

Close

2008 tax

From: **Phillips, Lynn** (LPhillips@cochise.az.gov)

Sent: Thu 5/28/09 9:23 AM

To: valeriebetts@hotmail.com

PDSFL

Cochise County Tax System
Receipt History

TXPyHiRG

Cashier: KWI

Payment date: 2.23.2009 Time: 12:04:43 Total paid: 269.96

Parcel	Tax Year	Por	Tot Tax Tax Paid	Tot Int Tax Paid	Tot Pen Int Paid	Pen Paid	Tot Fee Fee Paid
940.10.175.000	2007	1	56.46	12.04	5.65	.00	.00
940.10.175.000	2007	2	56.46	7.53	.00	.00	.00
940.10.175.000	2008	1	64.20	3.42	.00	.00	.00
940.10.175.000	2008	2	64.20	.00	.00	.00	.00

Bottom

F9-Reprint Receipt

Enter-Return

F3-Cancel

F12-Cancel

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.



Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

1979 notes v/s 2009 - company does not operate with positive revenue - company operates on private personal money



Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

Needs not listed yet required for plant operations
Expensive storage tanks - pressure pumps - meters
to measure well flow, security fencing
Need to secure financing



Significant factors influencing your revenues, expenses and/or rate base

Please explain:

Insufficient funds to cover basic operating costs
Generate negative revenue



Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

Area is undergoing new growth & construction. Need to sustain utility life water company revenue to participate in franchised service area & participate in soliciting new customers. Residential & small business property



Anticipated construction

Please explain:

Currently have one customer request for water service. Anticipated construction growth will be economy driven.



Efforts made to encourage conservation of water through the proposed rate design or through other means

Please explain:

Three tier rate adjustments will result in conservation.
Future invoice will have "tips" on water conservation.
Ability to expand service will entice new builders to
apply for water service rather than drill their own well.



Other factors

Please explain:

Priority order: ① Establish funds for reserve & emergency system
failures ② Assist w/ required plant equipment needed for
operation ③ hire labor & clerical assistance

Attach additional pages as necessary.

COMPANY NAME:	Sulger Water #2	Test Year Ended:	2008
Name of System:	Sulger Water Co.	GADEQ Public Water System Number:	02120

AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 12 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Sulger Water Company #2 (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/08 (mm/dd/yy). The Company had total operating revenues of \$2,839³⁰, served 17 metered and 0 un-metered customers, and sold 813550 gallons of water during the Test Year.

The Company is requesting a(n) increase in revenues in the amount of \$ 21⁰⁵ / per month.
Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 791⁸⁷.

The Company is current on all property taxes. ☒ YES ☐ NO

The Company is current on all sales taxes. ☒ YES ☐ NO

The Company currently has a Curtailment Plan Tariff on file with the Commission ☒ YES ☐ NO enclosed w/ this application

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☐ YES ☐ NO N/A

The Company notified its customers o

f its application for a rate adjustment on 06/01/09 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:

- ☐ Sole Proprietorship
- ☐ Partnership
- ☒ "C" Corporation
- ☐ "S" Corporation
- ☐ Limited Liability Company ("LLC")
- ☐ Association--Cooperative
- ☐ Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
 	

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): <i>Valerie Betts</i>	Company Name: <i>Sulger Water Co. #2</i>
Title: <i>President</i>	Address: <i>1380 W. Caroline Ln</i>
Signature: <i>Valerie Betts</i>	City/ST/Zip: <i>Tempe AZ 85284</i>
Date: <i>5/29/09</i>	Phone Number: <i>(480) 893-6726</i>
E-mail Address: <i>SulgerWater2@gmail.com</i> <i>SulgerWater2@gmail.com</i>	Fax Number:
Website Address:	

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water Co #2</u>	ADEQ Public Water System Number: <u>02120</u>

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☒ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

MINIMUM OR SERVICE CHARGES	CURRENT RATES	PROPOSED RATES	
5/8" x 3/4" Meter	\$ 31 ⁰⁰ GALLONS	\$31 ⁰⁰ GALLONS	
3/4" Meter	31' for <u>see below</u>	31' for <u>see rates below</u>	<i>would like propo rates per 1,000 gallons is dis below</i>
1" Meter	31' for <u>see below</u>	31' for <u>see rates below</u>	
1-1/2" Meter	31' for <u>see below</u>	31' for <u>see rates below</u>	
2" Meter	42' for "	42' for <u>see rates below</u>	
3" Meter	60' for "	60' for <u>see rates below</u>	
4" Meter	65' for "	65' for <u>see rates below</u>	
6" Meter	70' for "	70' for <u>see rates below</u>	
	73' for "	73' for <u>see rates below</u>	

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier <u>per 1,000</u>
Second Tier <u>per 1,000</u>
Third Tier <u>per 1,000</u>
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 2 ⁰⁰	Up to <u>5,000</u>	\$ 2 ⁰⁰	Up to <u>5,000</u>
\$ 2 ⁷⁵	<u>5001</u> to <u>10,000</u>	\$ 2 ⁷⁵	<u>5001</u> to <u>10,000</u>
\$ 3 ⁹⁰	Over <u>10,001</u>	\$ 3 ⁹⁰	Over <u>10,001</u>
\$ <u>N/A</u>	Per Month	\$ <u>N/A</u>	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

June 1, 2009

Please see attached letter, 'Customer Notification' informing Sulger Water Co. #2 customers of petitioning the Arizona Corporation Commission for a utility rate increase. This letter is sent out this 1st day of June 2009 by way of United States Postal Service to each customer at their address on record.

Sincerely,

Valerie Betts

Valerie Betts

President

STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 1 day of
June, 2009, by Valerie Betts
in witness whereof I herewith set my hand and official seal.
Beatrice R. Lugo NOTARY PUBLIC.



Customer Notification:

Sulger Water Co. #2 has applied to the Arizona Corporation Commission for an adjustment in water rates. The prior rates have been in effect since the year 1979. Current rates were temporarily granted to take effect September 2008 but not implemented until January 2009. An increase in rates is necessary at this time due to the operating expense being in excess of generated revenue. Based on the Company's un-audited Test Year results, Sulger Water Co. #2, realized an operating loss of \$12,488.08. The company is requesting a revenue increase of approximately 212% (the current billing amount) or the amount that the Arizona Corporation Commission auditing department calculates as the new rates for Sulger Water Co. #2 to remain solvent and service its customers.

The application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 W. Washington St. or online at <http://edockett.azcc.gov/edocket/> and at Sulger Water Company #2, P.O. Box 5187, Huachuca City, AZ 85616 (postage will be required). Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns relating to the Company's Application including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's consumer Service Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office filed, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Appendix: Water Compliance Affidavits

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☒ Residential ☒ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 100 -	\$ 150 -
3/4" Meter	\$ 120 -	\$ 175 -
1" Meter	\$ 160 -	\$ 200 -
1-1/2" Meter	\$ 300 -	\$ 400 -
2" Meter	\$ 400 -	\$ 525 -
3" Meter	\$ 0	\$ 625 -
4" Meter	\$ 0	\$ 725 -
6" Meter	\$ N/A	\$ 825 -

Establishment	\$ 15 -	\$ 35 -
Establishment (after hours)	\$ N/A	\$ 50 -
Reconnection (delinquent)	\$ 25 -	\$ 45 -
Reconnection (delinquent) after hours	\$ N/A	\$ 70 -
Meter Test	\$ N/A	\$ 110 -
Deposit	\$ 60	\$ 75 min / ex. last 2 bills
Deposit Interest	N/A %	3 %
Re-establishment (within 12 months)	\$ 25 -	\$ 35
NSF Check	\$ N/A	\$ 45 in current Banking
Deferred Payment	N/A %	want option to work % w/ customer - 4 mos
Meter Re-read	\$ 2.50	\$ 25 -
Late Fee	\$ N/A	\$ 30 -

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each ra class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water #2</u>	ADEQ Public Water System Number: <u>02120</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>1979</u>		Year <u>1997</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights	5,000'	N/A		
304	Structures & Improvements				
307	Wells & Springs	20,000'	N/A		
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks			25,000'	2027
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	Some were set in place no records		65,548'	2027
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	25,000'		90,548'	

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water #2</u>	ADEQ Public Water System Number: <u>02120</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>1998</u>		Year <u>2000</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	<u>10,182</u>	<u>2005</u>		
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations			<u>405</u>	<u>2007</u>
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>10,182</u>		<u>405</u>	

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water #2</u>	ADEQ Public Water System Number: <u>02120</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2004</u>		Year <u>2005</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements			991'	2012
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations			100'	2012
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment	15,054	2009		
343	Tools, Shop & Garage Equip.			4,108'	2012
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	15,054'		5,199'	

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2006</u>		Year <u>2007</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	685	2013	2,421	2014
307	Wells & Springs				
311	Pumping Equipment	3,788	2013	486	2014
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks			12,914	17
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	746	2013		
333	Services				
334	Meters & Meter Installations			1,802	2014
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.	197 299	2009 2013	1,512	2014
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	5,715		19,135	

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water #2</u>	ADEQ Public Water System Number: <u>02120</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2008</u>		Year ____	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	1,750	2047		
333	Services				
334	Meters & Meter Installations	127	2015		
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	1,877			

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water Co #2</u>	ADEQ Public Water System Number: <u>02120</u>

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	5,000			5,000
304	Structures & Improvements		4,097		4,097
307	Wells & Springs	20,000			20,000
311	Pumping Equipment		14,456	10,182	4,274
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks		37,914	12,914	25,000
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains		78,226		78,226
333	Services				
334	Meters & Meter Installations		2,434	405	2,029
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment		15,054	15,054	
343	Tools, Shop & Garage Equip.		6,116		6,116
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	25,000	158,297	38,555	144,742

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*

COMPANY NAME: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Name of System: <i>Sulger Water Co #2</i>	ADEQ Public Water System Number: <i>02120</i>

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	<i>5,000'</i>	<i>NA</i>	<i>5,000'</i>
304	Structures & Improvements	<i>42,011'</i>	<i>2,539'</i>	<i>39,472</i>
307	Wells & Springs	<i>20,000'</i>	<i>20,000'</i>	<i>0</i>
311	Pumping Equipment	<i>14,456'</i>	<i>732'</i>	<i>13,724'</i>
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	<i>68,044'</i>	<i>1,611'</i>	<i>66,433'</i>
333	Services			
334	Meters & Meter Installations	<i>2,354'</i>	<i>290'</i>	<i>2,064'</i>
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	<i>6,299'</i>	<i>874'</i>	<i>5,425'</i>
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	<i>* 158,164'</i>	<i>* 26,046'</i>	<i>132,118'</i>

** Must be the same as the amount reported on page 20*

***Column C = Column A - Column B*

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water Co #2</u>	ADEQ Public Water System Number: <u>02120</u>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-809118	5	35	300	6	N/A	1979
55-809117	10	75	300	6	N/A	1979

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12,000 gal	1	5,000 gal	1

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water Co #2</u>	ADEQ Public Water System Number: <u>02120</u>

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Sch 40 Pvc	1,250'
3	Sch 40 Pvc	650'
4	Sch 40 Pvc	7,444'
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	17
3/4	2
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

Sched 8' x 8'

2007 fencing - missing

OTHER:

N/A

COMPANY NAME: Sulger Water Company #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 08120

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	17	56,010	non operational	
FEBRUARY	17	70,850	meter &	
MARCH	17	54,670	pressure tank	
APRIL	17	64,010	"	
MAY	17	62,390	"	
JUNE	17	66,140	"	
JULY	17	69,980	"	
AUGUST	17	72,170	"	
SEPTEMBER	17	82,220	"	
OCTOBER	17	98,170	"	
NOVEMBER	17	60,150	"	
DECEMBER	17	66,160	"	
TOTALS →		* 822,920	** "	

What is the level of arsenic for each well on your system? .01 mg/l
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 () Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 () Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 () Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact Engineering at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold

COMPANY NAME:	Salger Water Company #2	Test Year Ended:	2008
Name of System:	Salger Water #2	ADEQ Public Water System Number:	02120

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 2,702.81	\$ 2,839.16
460	Unmetered Water Revenue		
474	Other Water Revenues	750	0
	TOTAL OPERATING REVENUES	\$ 3,452.81	\$ 2,839.16*
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 0	\$ 0
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	1,225.32	1,089.22
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	5,018.21	1,452.41
621	Office Supplies and Expense	2,411.34	264.62
630	Outside Services (See page 1, item 8)	13,762	5,110
635	Water Testing (See page 1, item 9)	can't find invoices	2,867
641	Rents	1,571.55	
650	Transportation Expenses	4,386.22	904.42
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense (From page 20)	5,126	6,115
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)	Unpaid	Unpaid
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 33,500.60	\$ 18,423
	OPERATING INCOME (LOSS)	\$ (30,047.79)	\$ (15,583.84)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME (LOSS)	\$ (30,047.79)	\$ (15,583.84)

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

* This number must be identical to the number entered on page 5 "total operating revenues."

COMPANY NAME: *Sulger Water Company #2* Test Year Ended: *2008*
 Name of System: *Sulger Water Co #2* ADEQ Public Water System Number: *02120*

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	<i>5,000'</i>	<i>N/A</i>	<i>5,000'</i>
304	Structures & Improvements	<i>42,011'</i>	<i>3.04</i>	<i>1,278'</i>
307	Wells & Springs	<i>20,000'</i>		<i>20,000</i>
311	Pumping Equipment	<i>14,456'</i>	<i>14.20</i>	<i>2,053'</i>
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	<i>68,044'</i>	<i>2.70</i>	<i>1,843'</i>
333	Services			
334	Meters & Meter Installations	<i>2,354'</i>	<i>8.51</i>	<i>200'</i>
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	<i>6,299'</i>	<i>21.07</i>	<i>1,327'</i>
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	<i>158,164</i>	<i>4.82</i>	<i>6,701</i>

in column 2.

** Column C = Column A x Column B*

COMPANY NAME:	<i>Sulger Water Company #2</i>	Test Year Ended:	<i>2008</i>
Name of System:	<i>Sulger Water Co #2</i>	ADEQ Public Water System Number:	<i>02 120</i>

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 525 ⁻	\$ 750 ⁻
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		45 ⁻
235	Customer Deposits		
236	Accrued Taxes	258 ²²	548 ²³
237	Accrued Interest	25 ²²	28 ⁶⁴
241	Miscellaneous Current and Accrued Liabilities		808 ⁴⁴
	TOTAL CURRENT LIABILITIES	\$ 808 ⁴⁴	\$ 2,180 ³¹
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds <i>constant 2006 annual report</i>	\$ 120,321 ⁵⁶	\$ 120,321 ⁵⁶
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 121,938 ⁴⁴	\$ 122,501 ⁸⁷
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(8,233 ⁴⁴)	(51,100 ¹³)
	TOTAL CAPITAL	\$ (8,233 ⁴⁴)	\$ (51,100 ¹³)
	TOTAL LIABILITIES AND CAPITAL	\$ 113,705 ⁰⁰	\$ 173,602 ⁰⁰

Note: Account 272 should be subtracted from Total Deferred Credits.

** Must equal page 24, Total Advances in Aid of Constructions*

*** Must equal page 25, Total Advances*

COMPANY NAME:	<i>Sulger Water Co #2</i>	Test Year Ended:	<i>2008</i>
Name of System:	<i>Sulger Water Co #2</i>	ADEQ Public Water System Number:	<i>02120</i>

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
		<i>not able to calculate</i>	
131	Cash	<i>\$ as this</i>	<i>water</i>
134	Working Funds	<i>company is</i>	<i>has been</i>
135	Temporary Cash Investments	<i>operating</i>	<i>in the red</i>
141	Customer Accounts Receivable	<i>(negative)</i>	<i>on personal</i>
146	Notes/Receivables from Associated Companies	<i>funds to</i>	<i>maintain</i>
151	Plant Material and Supplies	<i>operations</i>	
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	<i>\$</i>	<i>\$</i>
	FIXED ASSETS		
101	Utility Plant in Service	<i>\$ 144,574'</i>	<i>\$ 158,164' *</i>
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant ("AD-UP")	<i>(41,801')</i>	<i>(\$ 26,046') **</i>
121	Non-Utility Property	<i>12,914'</i>	<i>44,897'</i>
122	Accumulated Depreciation - Non Utility ("AD-NU")	<i>(1,982')</i>	<i>(\$ 3,413')</i>
	TOTAL FIXED ASSETS	<i>\$</i>	<i>\$</i>
	TOTAL ASSETS	<i>\$ 113,705'</i>	<i>\$ 173,602'</i>

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

* Must equal page 15, original cost

** Must equal page 15, accumulated depreciation

COMPANY NAME: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Sulger Water Co #2</u>	ADEQ Public Water System Number: <u>02120</u>

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	10/01/99	08/01/00	06/01/04	
Source of Loan	Owner	Owner	Owner	
Reason for Loan	Construction & Equipment			
Dollar Amount Issued	\$ 10,076'	\$ 78,894'	\$ 15,054'	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	10%	10%	10%	
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$ 10,076'	\$ 78,894'	\$ 15,054'	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year

\$ 2,839³⁰ gross amount

Meter Deposits Refunded During the Test Year

\$ 0

¹ List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ 0
Year	\$	\$	N/A
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ N/A *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

*** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)**

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

COMPANY NAME:	Test Year Ended:
Name of System:	ADEQ Public Water System Number:

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

³ *Contributions in Aid of Construction refers to the following:*

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8"</u>	1 st Quarter Ended: <u>3/31/08</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		4
1 to 1,000	 	8
1,001 to 2,000		3
2,001 to 3,000	 	15
3,001 to 4,000		4
4,001 to 5,000		3
5,001 to 6,000		1
6,001 to 7,000		
7,001 to 8,000		2
8,001 to 9,000	 	5
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	2 bills not calculated in gallons record kept	49

11

+2 out of system 51 bills should have been generated

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8"</u>	2 nd Quarter Ended: <u>6/3/08</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	1 III	4
1 to 1,000	III I	6
1,001 to 2,000	III II	7
2,001 to 3,000	III III	8
3,001 to 4,000	IIII	4
4,001 to 5,000	II	2
5,001 to 6,000	II	2
6,001 to 7,000	III	3
7,001 to 8,000	I	1
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000	II	2
12,001 to 14,000	I	1
14,001 to 16,000	I	1
16,001 to 18,000	II	2
18,001 to 20,000	I	1
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	6 bills not calculated in gallons or \$ no record kept	44

~~III~~ I

plus 6 bills out of system

50 should have been calculated

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8"</u>	3 rd Quarter Ended: <u>9/30/08</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		4
1 to 1,000	 	9
1,001 to 2,000	 	6
2,001 to 3,000		3
3,001 to 4,000	 	6
4,001 to 5,000	 	7
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		2
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000	 	5
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		49

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8"</u>	4 th Quarter Ended: <u>12/31/08</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	5
1 to 1,000	 	5
1,001 to 2,000	 	5
2,001 to 3,000	 	9
3,001 to 4,000	 	7
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		3
7,001 to 8,000		1
8,001 to 9,000		4
9,001 to 10,000		
10,001 to 12,000		1
12,001 to 14,000		4
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		48

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	4	4	4	5	17
1 to 1,000	8	6	9	5	28
1,001 to 2,000	3	7	6	5	21
2,001 to 3,000	15	8	3	9	35
3,001 to 4,000	4	4	6	7	21
4,001 to 5,000	3	2	7	1	13
5,001 to 6,000	1	2	1	2	6
6,001 to 7,000		3	1	3	7
7,001 to 8,000	2	1	1	1	5
8,001 to 9,000	5		2	4	11
9,001 to 10,000	1		1		2
10,001 to 12,000	2	2	2	1	7
12,001 to 14,000	1	1	5	4	11
14,001 to 16,000		1	1		2
16,001 to 18,000		2			2
18,001 to 20,000		1			1
20,001 to 25,000				1	1
25,001 to 30,000					
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	49	44	49	48	190

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1"</u>	3 rd Quarter Ended: <u>6/30/08</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000	1	1
1,001 to 2,000		
2,001 to 3,000	1	1
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		2

1" meter

Company Name: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>1"</i>	4 th Quarter Ended: <i>12/31/08</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000	<i>1</i>	<i>1</i>
1,001 to 2,000		
2,001 to 3,000	<i>11</i>	<i>2</i>
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		<i>3</i>

Company Name: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>1"</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000			1	1	2
1,001 to 2,000					
2,001 to 3,000			1	2	3
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000					
12,001 to 14,000					
14,001 to 16,000					
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills			2	3	5

1" meter

ARIZONA CORPORATION COMMISSION STATUS REQUEST

TO:

Maricopa County Environmental Services Department
Drinking Water Program Manager Attention: Tom Waldbillig
1001 N. Central Ave. Suite 150
Phoenix, AZ 85004-1935
Phone 602-506-6666
Fax 602-506-6925 771-2300

DATE: 5/29/09

FROM:

Water Company
PWS Name:
PWS I.D. Number:
Mailing Address:
City, State, Zip Code

Sulger Water Company #2 c/o Valerie Betts
Sulger Water Company #2
AZ 04 02 120
1380 W. Caroline Ln
Tempe AZ 85284

Phone Number:

480) 893-6726

FAX:

Please return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days.

Compliance Status Report

Overall Compliance Status: ☐ No Major Deficiencies ☐ Major Deficiencies

Comments:

Monitoring and Reporting Deficiencies: ☐ No Deficiencies ☐ Major Deficiencies

List deficiencies:

Operation and Maintenance Deficiencies: ☐ No Deficiencies ☐ Major Deficiencies

Date of last inspection / sanitary survey: _____

Major Operation and Maintenance Deficiencies cited during inspection

<input type="checkbox"/> None	<input type="checkbox"/> unable to maintain 20 psi	<input type="checkbox"/> inadequate storage
	<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule
	<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> approval of construction
	<input type="checkbox"/> certified operator	<input type="checkbox"/> other

Comments:

Enforcement Action:

Has enforcement action been taken? ☐ Yes ☐ No

Is water system in compliance with Consent /Compliance Orders/Agreements? ☐ Yes ☐ No

Comments:

System Information:

Number of Points of Entry ____ Population Served ____ Connections Served ____

Compliance Review Conducted by: _____

Phone: _____ Date: _____

Based on data submitted by the water system, Maricopa County Drinking Water Program has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned or operated by this utility company.

TO:

Arizona Department of Environmental Quality
 Drinking Water Compliance Enforcement Unit
 1110 West Washington Avenue, 5th Floor
 Phoenix, Arizona 85007
 Phone: 602-771-4624
 Fax: 602-771-4505

DATE: 5/29/09**FROM:**

Water Company:
 Mailing Address:
 City, State, Zip Code
 Phone Number:
 FAX:

Sulger Water Company #2 c/o Valerie Betts
1380 W. Caroline Ln. J
Tempe, AZ 85284
(480) 893-6726

Please return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days.

Compliance Status Report

PWS Name:

Sulger Water Company #2

PWS ID #:

AZ 04 02120Overall Compliance Status: ☐ No Major Deficiencies ☐ Major Deficiencies

Comments:

Monitoring and Reporting Deficiencies: ☐ No Deficiencies ☐ Major Deficiencies

List deficiencies:

Operation and Maintenance Deficiencies: ☐ No Deficiencies ☐ Major Deficiencies

Date of last inspection / sanitary survey: _____

Major Operation and Maintenance Deficiencies cited during inspection

☐ None ☐ unable to maintain 20 psi ☐ inadequate storage
☐ cross connection/backflow problems ☐ surface water treatment rule
☐ treatment deficiencies ☐ approval of construction
☐ certified operator ☐ other

Comments:

Administrative Orders:Is ADEQ administrative order in effect? ☐ Yes ☐ NoIs US EPA administrative order in effect? ☐ Yes ☐ No

Comments:

System Information:

Number of Points of Entry _____ Population Served _____ Connections Served _____

DWCE Evaluation completed by: _____

Phone: _____ Date: _____

Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

ARIZONA CORPORATION COMMISSION



RECEIVED

2009 JUN -1 A 11:03

AZ CORP COM. OFFICE
DOCKET CONTROL

**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Details at website: www.azcc.gov

Sulzer Water Co #2
UTILITY NAME

W-02355A-09-0275

2008
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007



Sulphur Springs Valley Electric Cooperative, Inc.



A Touchstone Energy Cooperative
PO Box 820 Willcox AZ 85644-0820



Sulphur Springs Valley Electric Cooperative, Inc.
A Touchstone Energy Cooperative
PO BOX 820 WILLCOX AZ 85644-0820

☐ Check here to indicate address or telephone number change on back.

00555
SULGER WATER COMPANY
PO BOX 5187
HUACHUCA CITY AZ 85616

SULPHUR SPRINGS VALLEY ELECTRIC CO-OP
PO BOX 52788
PHOENIX AZ 85072-2788

OR CREDIT TO PROPER ACCOUNTS, PLEASE DETACH
AND RETURN THIS PORTION WITH YOUR PAYMENT

0001760100 6 1 00008196 6 199511

INVOICE NUMBER	4052
AMOUNT DUE	\$81.96
DUE DATE	20-DEC-2008
ENTER AMOUNT PAID	
AUTOMATIC PAYMENT	

SEE REVERSE FOR ADDITIONAL INFORMATION Bill 1 of 1, Page 1 of 2

Energy History Graph for Account 1760100

20

D J F M A M J J A S O N D

May you enjoy the fellowship of family and friends this holiday season!

CURRENT CHARGES DUE >> 20-DEC-2008		TOTAL DUE >> \$81.96	
PREVIOUS BALANCE: 50.73 PAYMENTS RECEIVED: 50.73CR BALANCE FORWARD: 0.00			
27 days of service from 04-Nov-2008 to 01-Dec-2008			
Total: 44.66			
Cost of Basic Service 11.50			
GND 68 NON-DEMAND 1-PHASE 22.748			
108037 1060680606			
SHEILA LANE 66600			
2007 Capital Credit Assignment for your Membership \$5.83			
Total recommended Capital Credit Assignments through 2007 for your Membership \$505.11			
PREVIOUS BALANCE: 12.22 PAYMENTS RECEIVED: 12.22CR BALANCE FORWARD: 0.00			
27 days of service from 04-Nov-2008 to 01-Dec-2008			
Total: 12.22			
Cost of Basic Service 11.50			
GND 68 NON-DEMAND 1-PHASE 22.748			
108147 106062581A			
CALLEE REFERENCE			
Service Address		Service Description	
Meter	Location Number	Previous Reading	Present Reading
Meter	Rate Description	Meter Multiplier	Billable Usage
TOTAL		TOTAL	
05-DEC-2008		05-DEC-2008	
MEMBERSHIP		MEMBERSHIP	
199511		199511	
SULGER WATER COMPANY			



Sulphur Springs Valley Electric Cooperative, Inc.
PO Box 820 Willcox AZ 85644-0820



Touchstone Energy

CUSTOMER: SUGGER WATER COMPANY

MEMBERSHIP: 199511

Service Address

Service Description

Reading Previous

Reading Present

Meter Number

Rate Description

Rate

Usage

Billable

Bill Date: 05-DEC-2008

TOTAL

67101 SHEILA LANE

100W HPS

Wholesale Power Rate Adjustment

ACC Environmental Surcharge (RES)

Taxes

Total

PREVIOUS BALANCE 12.54 PAYMENTS RECEIVED 12.54 BALANCE FORWARD

BALANCE DUE: 12.54

97500 CALLE TERCERO

SEC LIGHT

100W HPS

Wholesale Power Rate Adjustment

ACC Environmental Surcharge (RES)

Taxes

Total

PREVIOUS BALANCE 12.54 PAYMENTS RECEIVED 12.54 BALANCE FORWARD

BALANCE DUE: 12.54

URGENT CHARGES DUE >> 20-Dec-2008

TOTAL DUE >> \$81.96

Bill 1 of 1: Page 2 of 2

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17

A/R Information

01-A/R Tot: 44.66 More

15-Member Accts: 4 More

7 ACTION:

Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UD	Message
60.22-		05/27/2008	666	065	155	BANKDRAFT	Bal: .00
49.12-		04/29/2008	666	065	155	BANKDRAFT	Bal: .00
43.31-		03/25/2008	666	065	155	BANKDRAFT	Bal: .00
50.62-		02/26/2008	666	065	155	BANKDRAFT	Bal: .00
49.45-		01/29/2008	666	065	155	BANKDRAFT	Bal: .00
66.75-		12/25/2007	666	065	155	BANKDRAFT	Bal: .00

Page 2 of 8

<NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)

Acct Nbr: 1766600

Mem Nbr: 199511

Mtr#:108037

Phone:(520)459-5050

Srv Map Loc#:1060680600

Srv Map Loc#:1060680600

Srv Addr: SHEILA LANE

Trf#:16680

SSN:

S/S: 1 Rev: 4 Rat: GNT

Cyc: 2 D/O: SV

Inv Grp: 4052

Inv SUB

AR

Billing System Inquiries

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17

A/R Information

01-A/R Tot: 44.66 More

15-Member Accts: 4 More

7 ACTION:

Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UD	Message
50.73-		11/25/2008	666	065	155	BANKDRAFT	Bal: .00
65.41-		10/28/2008	666	065	155	BANKDRAFT	Bal: .00
61.19-		09/30/2008	666	065	155	BANKDRAFT	Bal: .00
48.76-		08/26/2008	666	065	155	BANKDRAFT	Bal: .00
58.42-		07/29/2008	666	065	155	BANKDRAFT	Bal: .00
77.81-		06/24/2008	666	065	155	BANKDRAFT	Bal: .00

Page 1 of 8

<NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)

Acct Nbr: 1766600

Mem Nbr: 199511

Mtr#:108037

Phone:(520)459-5050

Srv Map Loc#:1060680600

Srv Map Loc#:1060680600

Srv Addr: SHEILA LANE

Trf#:16680

SSN:

S/S: 1 Rev: 4 Rat: GNT

Cyc: 2 D/O: SV

Inv Grp: 4052

Inv SUB

AR

Billing System Inquiries

<MV>=Move, <HELP>=Help, <PF4>=Exit

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
11.25-	05/27/2008	666	065	155	BANKDRAFT	11.25-
10.50-	04/29/2008	666	065	155	BANKDRAFT	10.50-
10.50-	03/26/2008	666	065	155	BANKDRAFT	10.50-
10.50-	02/26/2008	666	065	155	BANKDRAFT	10.50-
10.24-	01/29/2008	666	065	155	BANKDRAFT	10.24-
10.99-	12/25/2007	666	065	155	BANKDRAFT	10.99-

Page 2 of 8
 <NextScreen>=Forward, <PrevScreen>=Backward

7 ACTION: _____
 Payment History

01-A/R Tot: 12.54 More
 15-Member Accts: 4 More

6 ACTION: 17
 A/R Information

5 (COOP)
 Acct Nbr: 1767101
 Mem Nbr: 199511
 Name: SULLGER WATER COMPANY
 Srv Map Loc#: I06068159
 Trf#: 16680
 Srv Addr: SHEILA LANE
 Phone: (520) 459-5050

AR
 Inv Grp: 4052
 INV SUB
 S/S: 3 Rev: 1 Rat: SCLT
 Cyclic: 2 D/O: SY

<MV>=Move, <HELP>=Help, <PF4>=Exit

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
12.54-	11/25/2008	666	065	155	BANKDRAFT	12.54-
12.54-	10/28/2008	666	065	155	BANKDRAFT	12.54-
12.54-	09/30/2008	666	065	155	BANKDRAFT	12.54-
12.54-	08/26/2008	666	065	155	BANKDRAFT	12.54-
11.26-	07/29/2008	666	065	155	BANKDRAFT	11.26-
11.25-	06/24/2008	666	065	155	BANKDRAFT	11.25-

Page 1 of 8
 <NextScreen>=Forward, <PrevScreen>=Backward

7 ACTION: _____
 Payment History

01-A/R Tot: 12.54 More
 15-Member Accts: 4 More

6 ACTION: 17
 A/R Information

5 (COOP)
 Acct Nbr: 1767101
 Mem Nbr: 199511
 Name: SULLGER WATER COMPANY
 Srv Map Loc#: I06068159
 Trf#: 16680
 Srv Addr: SHEILA LANE
 Phone: (520) 459-5050

AR
 Inv Grp: 4052
 INV SUB
 S/S: 3 Rev: 1 Rat: SCLT
 Cyclic: 2 D/O: SY

5

(COOP)

Acct Nbr: 1760100 Name: SULLGER WATER COMPANY

Mem Nbr: 199511 Srv Map Loc#: I06062581A

Mtr#: I08147 Trf#: 13947

Phone: (520) 459-5050 Srv Addr: CALLE TERCERO

S/S: 1 Rev: 4 Rat: GNI Cvc: 2 D/O: SV

SSN: Inv Grp: 4052 INV MST

AR

6 ACTION: 17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UDO	Message
12.23-		05/27/2008	666	065	155	BANKDRAFT	Bal: .00
13.19-		04/29/2008	666	065	155	BANKDRAFT	Bal: .00
13.30-		03/25/2008	666	065	155	BANKDRAFT	Bal: .00
12.23-		02/26/2008	666	065	155	BANKDRAFT	Bal: .00
12.23-		01/29/2008	666	065	155	BANKDRAFT	Bal: .00
12.23-		12/25/2007	666	065	155	BANKDRAFT	Bal: .00

Page 2 of 8 <NextScreen>=Forward, <PrevScreen>=Backward

<MV>=Move, <HELP>=Help, <PF4>=Exit

5

(COOP)

Acct Nbr: 1760100 Name: SULLGER WATER COMPANY

Mem Nbr: 199511 Srv Map Loc#: I06062581A

Mtr#: I08147 Trf#: 13947

Phone: (520) 459-5050 Srv Addr: CALLE TERCERO

S/S: 1 Rev: 4 Rat: GNI Cvc: 2 D/O: SV

SSN: Inv Grp: 4052 INV MST

AR

6 ACTION: 17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UDO	Message
12.22-		11/25/2008	666	065	155	BANKDRAFT	Bal: .00
14.35-		10/28/2008	666	065	155	BANKDRAFT	Bal: .00
12.22-		09/30/2008	666	065	155	BANKDRAFT	Bal: .00
12.22-		08/26/2008	666	065	155	BANKDRAFT	Bal: .00
12.23-		07/29/2008	666	065	155	BANKDRAFT	Bal: .00
14.51-		06/24/2008	666	065	155	BANKDRAFT	Bal: .00

Page 1 of 8 <NextScreen>=Forward, <PrevScreen>=Backward

<MV>=Move, <HELP>=Help, <PF4>=Exit

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17

A/R Information

01-A/R Tot: 12.54 More

15-Member Accts: 4 More

7 ACTION:

Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UD	Message
11.25-	05/27/2008	666	065	155	BANKDRAFT		Bal: .00
10.50-	04/29/2008	666	065	155	BANKDRAFT		Bal: .00
10.50-	03/25/2008	666	065	155	BANKDRAFT		Bal: .00
10.50-	02/26/2008	666	065	155	BANKDRAFT		Bal: .00
10.24-	01/29/2008	666	065	155	BANKDRAFT		Bal: .00
10.99-	12/25/2007	666	065	155	BANKDRAFT		Bal: .00

Page 2 of 3

<NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)
Acct Nbr: 6597500
Name: SULLGER WATER COMPANY
Inv Grp: 4052 INV SUB
SSN:
S/S: 3 Rev: 1 Rat: SCLT
Cyc: 2 D/O: SV
Trf#: 13947
Srv Map Loc#: I06062581
Srv Addr: CALLE TERCERO
Phone: (520)459-5050

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17

A/R Information

01-A/R Tot: 12.54 More

15-Member Accts: 4 More

7 ACTION:

Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Op	UD	Message
12.54-	11/25/2008	666	065	155	BANKDRAFT		Bal: .00
12.54-	10/28/2008	666	065	155	BANKDRAFT		Bal: .00
12.54-	09/30/2008	666	065	155	BANKDRAFT		Bal: .00
12.54-	08/26/2008	666	065	155	BANKDRAFT		Bal: .00
11.25-	07/29/2008	666	065	155	BANKDRAFT		Bal: .00
11.25-	06/24/2008	666	065	155	BANKDRAFT		Bal: .00

Page 1 of 3

<NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)
Acct Nbr: 6597500
Name: SULLGER WATER COMPANY
Inv Grp: 4052 INV SUB
SSN:
S/S: 3 Rev: 1 Rat: SCLT
Cyc: 2 D/O: SV
Trf#: 13947
Srv Map Loc#: I06062581
Srv Addr: CALLE TERCERO
Phone: (520)459-5050

Rec'd by

ALL claims and returned goods MUST be accompanied by this bill.

[illegible]

CODE 15014

Customer's
Order No. _____
Name _____
Address _____

Name

Order No.

Customer's

Address 1022 Allen Ln. Haverhill city Az 05616

Subjekt find well 2

Date

44

456-3047
Cell 11982-2120

(520) 456-9897

HUACHUCA CITY, AZ 85616

P.O. Box 5127

DRIVER PUMP SERVICE



... ..

100

9/21

1

Trial	No feedback (%)	Feedback (%)
1	65	75
2	70	80
3	75	85
4	78	88
5	80	90
6	82	92
7	84	93
8	85	94
9	86	95
10	87	95

BUSINESS ACCOUNTING AND TAX SERVICE

EVIE N. MOSBY

ALLAN D. MOSBY

PO BOX 50263

PHOENIX, AZ 85076-0263

TEL. NO. (602) 264-6611

INVOICE

August 25, 2008

SULGER WATER COMPANY # 2

ATTN: VALERIE BETTS, OWNER

1380 W CAROLINE LANE

TEMPE, AZ 85284

For professional services rendered:

Review of Sulger Water Company - papers

Preparation of Annual Report - Arizona Corporation

Commission Utilities Division - For Year

Ending December 31, 2007

\$495

Please make sure to sign annual report as marked.

These have to be signed in front of a notary.

Then mail it to Arizona Corporation Commission -

Compliance Section - Utilities Division

1200 West Washington Street

Phoenix, AZ 85007

Please make your check payable to Evie Mosby.

Enclosed are the self-addressed envelopes for your convenience.

Thank you.



Date Printed 09-Jan-08

INVOICE

Remit To: Transwest Geochem, Inc.

P. O. Box 1030
Kelso, WA 98626-0095

Attn: Accounts Receivable

TEL: (360) 577-7222 FAX: (360) 425-9096

Invoice To: Sulger Water Company #2

PO Box 580

Sierra Vista, AZ 85636-0580

Attn: Lisa Evans

Phone: (520) 234-6614

Work Order: 08011203

PO Number:

Project Name: DWS 02120

Project Number

Date Received: 08-Jan-08

Invoice Number: 06333307

Invoice Date: 09-Jan-08

Payment Due Date: 08-Feb-08

Payment Terms: Net 30 Days

Test Name	Collet	Matrix	Qty	Unit Price	Total Price
		Groundwater	1	\$20.00	\$20.00

Tests Total:

\$20.00

INVOICE Total

\$20.00

Paid with Credit Card

Transwest Geochem Inc
1317 S. 13th Ave
Kelso, WA, 98626
360-501-3368

Date: 2008-02-29 16:04

Type: CHARGE - CAPTURE

Appt: 191815

Ref: 3867884

Dev: 11336

Inv: 0634202

Name: Alan T. Reeve

Card: AMX

Exp: XX/XX

Acct: XXXX-XXXXXX-X4000

Amt: \$40.00

Total: \$40.00

Sign Here

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

For your records. No signature is required.

Print

Close

2008 tax

From: Phillips, Lynn (LPhillips@cochise.az.gov)

Sent: Thu 5/28/09 9:23 AM

To: valeriebette@hotmail.com

PDSFL
Cashier: KWI
Cochise County Tax System
TXPHYHRC

Payment date: 2.23.2009 Time: 12:04:43 Total paid: 269.96

Parcel	Tax	Year Por	Tot Tax	Tot Int	Tax	Tot Int	Int	Tot Pen	Pen	Tot Fee	Fee
940.10.175.000	2007	1	56.46	12.04	5.65	.00	.00	.00	.00	.00	.00
940.10.175.000	2007	2	56.46	7.53	.00	.00	.00	.00	.00	.00	.00
940.10.175.000	2008	1	64.20	3.42	.00	.00	.00	.00	.00	.00	.00
940.10.175.000	2008	2	64.20	.00	.00	.00	.00	.00	.00	.00	.00

F9-Reprint Receipt
Enter-Return
F3-Cancel
F12-Cancel

Bottom